SAPC-7082

Copy 2 of 5

CONTRACT APPROVALS

Contract No. A-101

The following procurements are hereby approved as proper charges to Contract No. 4-101:

Fired-Price Purchase Order for System 1: Contractor's Request

Reco. No. P.O. No. Amount CMCC No. Yender Date 25-27912 \$5,520.00 151X5.133 Pico Precision Products 51795 25918

Pired-Price Purchase Order for System 3: envracior a Recitati

Reon. No. P.C. No. Amount CMCC No. Yendor Date 25-28007 \$7,835.00 54285 6/7/56 15115.134 Hughes Aircraft Co.

Centracting Officer Contract No. 4-101

Distribution:

Orig -

25X1

3 - Project Comptroller

4 - Chrono

5 - Reading

HJP:lmw (18 June 1956)

25X1

25X1

Approved For Release 2007/10/19: CIA-RDP81B00878R001400080095-9